

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**BUDGET ESTIMATES 2011-12** – Release of an amount of Rs.24.00 Lakhs (Rupees Twenty four lakhs only) as additional funds in relaxation of treasury control orders subject to obtain supplementary grant 2011-2012 towards payment of legal fees to the Commissioner & Director of Municipal Administration, Hyderabad under Non-Plan Scheme B.E 2011-12 - Administrative Sanction - Accorded - Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Ms. No. 286**

**Dated:22-07-2011**

**Read**

G.O.Rt.No.2601 Finance (Expr. MA & UD & EFS & T) Department,  
dated.08.07.2011.

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**ORDER:**

1. In the reference read above, Finance (Expr. MA & UD & EFS & T) Department has issued Budget Release Order for an amount of Rs.24.00 Lakhs (Rupees Twenty four lakhs only) as additional funds in relaxation of treasury control orders subject to obtaining supplementary grant during 2011-2012 towards payment of legal fees under Non-Plan Schemes of B.E. 2011-12 under the relevant heads of accounts shown in the statement.

2. Government after examination hereby accord administrative sanction for an amount of Rs.24.00 Lakhs (Rupees Twenty four lakhs only) as additional funds in relaxation of treasury control orders subject to obtaining supplementary grant during 2011-2012 towards payment of legal fees to the Commissioner and Director of Municipal Administration, Hyderabad under Non-Plan Schemes of B.E. 2011-12 under the following heads of accounts.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

**NON-PLAN**

**(Rs. In Lakhs )**

Sl.No	Name of the Scheme	Heads of Account	B.E 2010-11	Addl. Amounts Sanctioned / amounts re-appropriated.	Total Provision 2010-11 (4+5)	Amount already authorized	Amount authorized now	Balance amount	Procedure for drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Head quarters Officer (Municipal Admn.)	2217-80-001-SH(01) 280/281-Pleaders Fees (to be opened)	Nil	24.00	24.00	--	24.00	--	D.V. Bill	C&DMA Hyd.
	Total		Nil	24.00	24.00	--	24.00	--	---	--

4. The Commissioner & Director of Municipal Administration is further requested to draw the amount sanctioned in para 2 above and adjust the same to the Head of account of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the Head of account of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the Head of account of Commissioner and Director of Municipal Administration, Hyderabad.

**P.T.O.**

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad scrupulously and also to this Department. He shall also submit proposals for obtaining supplementary grant for the additional amount released during the current financial year

8. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration,  
A.P., Hyderabad.

**Copy to:**

The Deputy Pay and Accounts Officer, A.P. Secretariat,  
Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T), Department.

The MA & UD (J1) Department.

Sf/Sc.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**